



CCP SDRs for Wood Packaging Material (WPM)

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Background



- Effective Dec 31, 2007, DoD Pest Free Mark no longer used to self certify WPM as International Standards for Phytosanitary Measures (ISPM) 15 compliant
- Must now use International Plant Protection Convention (IPPC) stamp to certify compliance
- The difference to depots is a 'moisture meter' check vs. repackaging or heat



Policy



- All DoD required to conform to ISPM Guidelines and DoD 4140.01-M-1, 'Compliance for Defense Packaging: Phytosanitary Requirements for Wood Packaging Material'
- DoD 4140.01-M-1, Section C1.3.2 - "Sources, shippers, and receivers in the DoD Component's supply chain shall identify, replace, and remediate non-compliant WPM."



Policy, continued



- C2.1.4. – “...Failure to meet contract requirements shall result in the material being rejected by the Government and returned to the vendor. A Supply Discrepancy Report (SDR) shall be prepared in accordance with Joint Service Instruction/Regulation...”

- C2.4. – “Repackaging and disposal costs associated with non-compliant WPM shall be the responsibility of the



Purpose:



- No current SDR process for CCP. Existing SDR types not a good fit.
- CCP SDR process will be used to report non-compliant shipments received, to include both boxes and pallets. Will do informational SDRs, so ICP or Service can work toward bringing vendors into compliance.
- CCPs will charge remediation expenses to CCP cost code for monthly ICP/Service funding.
- Change will also provide automated process for research and trend analysis to identify ~~non-compliant shippers.~~



CCPs



CCPs will include:

- DDSP, New Cumberland PA
- DDJC, San Joaquin CA
- DDWG, Warner Robins GA
- DDOO, Oklahoma City OK
- DDNV, Norfolk VA



Associated Records



- System Change Request (SCR) DSS-RE7-088 (#136415) for DSS programming; scheduled for DSS 8.2 Increment, July 08
- Proposed DLMS Change (PDC) #295 requests a new SDR Type Code, as CCP receipts do not get broken down/opened, can be multi-packed, and do not have same incoming data as new procurement.



Processing



- CCP shipments on non-compliant pallets will be immediately repalletized onto compliant pallets. Non-compliant boxes, crates, etc may be sent to Box Shop, and Shipment Hold Code 'W' (WPM remediation/decontamination) applied. Shipments will not be held for disposition.
- PPP&M programming will provide freight movement to remediation area, then back into central distribution



Processing, continued



- CCP SDR to be initiated systemically from CCP receipt process, backfilling available data. SDR will be auto-closed, based on Discrepancy code of P215.
- If CCP receipt update that changes the quantity/type pack is processed, a DLMS 842 change transaction will be sent and the CCP records updated accordingly.



CCP SDR Fields



- CCP SDR, new Type 'W', will be identified by CCP DoDAAC
- TCN is mandatory, and is the CCP's main reference number



CCP SDR Fields, cont'd



- Document number is mandatory field
 - CCP will generate a doc no based on CCP DoDAAC
 - Generated number will be transmitted in the Doc No field
 - If actual Doc No found, it will be systemically populated in the Comments field, for ICP research purposes



CCP SDR Fields, cont'd



- Contract Number and Shipment Number
 - Not in 856A due-in notice; may not be available
 - Operators may manually key in when found on package. May also key in:
 - Call/Order No, Shipper CAGE and RIC, Shipper Address
- Contract No will be expanded to 19



CCP SDR Fields, cont'd



- NSN/ Part Number
 - If valid NSN found, it will be passed with Stock Item Code 'A' and Unit of Issue and Qty Received
 - If valid Part No, Stock Item Code 'B' and Unit of Issue and Qty Received
 - If NSN not known or mixed stock, 'Unknown' or 'Mixed' will be passed with Stock Item Code 'Z'



CCP SDR Fields, cont'd



- Quantity Received, Quantity Discrepant, and Unit of Issue will be left blank if valid NSN/Part Number not found, and material identification field is 'Unknown' or 'Mixed'
- Repackaging Cost will include both material and labor costs.
- Type Pack is new data element, and will identify the type of non-compliant WPM

~~• Number of Pieces also new. Identifies~~

fighter Support

Stewardship

Growth & Development

Leader



CCP SDR Fields, cont'd



- Point of Contact (POC) information will be provided for the CCP
- Action Code will be '2J', 'Other action requested (see remarks)'.
- Remarks block will say "Non-compliant WPM remediated; no reply requested. Contact shipper to promote future compliance, and if vendor, for reimbursement when applicable."